Form and Correctness Approved:

8,47

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose

Ву: __

Office of the City Attorney

Contents Approved:

Misting / Street Mission

5 May 11. State

Budget and Strategic Planning

Christine Garczynski, Director of Finance

NORFOLK, VIRGINIA

Ordinance No. 48644

AN ORDINANCE AMENDING THE FY2022 ANNUAL APPROPRIATIONS ORDINANCE (NO. 48,379) SO AS TO ACCEPT, APPROPRIATE AND AUTHORIZE THE EXPENDITURE OF GRANT FUNDS UP TO THE \$137,511.08 COMMUNITY FROM SERVICES HEALTH PLANNING REGION V FOR THE NORFOLK COMMUNITY SERVICES BOARD TO USE THE FUND FOR EMPLOYEE DIFFERENTIAL, SIGN ON AND/OR RETENTION BONUSES.

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That the FY2022 annual appropriations ordinance (No. 48,379) is amended and reordained so as to add Section 14 subparagraph (wwww) to read as follows:

That, if and when made available from Community Services Board Health Planning Region V, the sum of up to one hundred thirty seven thousand five hundred eleven and 08/100 dollars (\$137,511.08) hereby is appropriated for expenditure authorized for the Norfolk Community Services Board to use the fund for pay differential, employee sign on retention bonuses.

Section 2:- That this ordinance shall be in effect from and after the date of its adoption.

CERTIFICATION OF FUNDING

Account No.: 2275-31-9726-9726-FY22

Amount: \$137,511.08

List additional account nos. and amounts here

Adopted by Council January 25, 2022 Effective January 25, 2022

TRUE COPY TESTE:

DIGUADO ATTAM DUTT

RICHARD ALLAN BULL

BY:

CHIEF DEPUTY CITY CLERK